
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Washington County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: January 14, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Washington County Assessor delivered the ratio study to the DLGF on May 28, 2010.
- Ratio study was approved by the DLGF on June 14, 2010.
- Washington County Auditor certified net assessed values to the DLGF on September 1, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 13, 2011 (statutory deadline is February 15, 2011).

Washington County is the 51st of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR WASHINGTON COUNTY, INDIANA

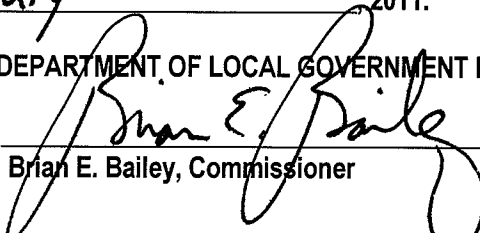
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 8, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Washington County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 88 Washington

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BROWN TOWNSHIP	2.0323	.000000	.000000	.000000
002 CAMPBELLSBURG TOWN	2.5657	.000000	.000000	.000000
003 SALTILLO TOWN	2.0323	.000000	.000000	.000000
004 FRANKLIN TOWNSHIP	1.9692	.000000	.000000	.000000
005 GIBSON TOWNSHIP	1.8727	.000000	.000000	.000000
006 LITTLE YORK TOWN	1.8985	.000000	.000000	.000000
007 HOWARD TOWNSHIP	1.9865	.000000	.000000	.000000
008 JACKSON TOWNSHIP	1.9945	.000000	.000000	.000000
009 JEFFERSON TOWNSHIP	1.8324	.000000	.000000	.000000
010 MADISON TOWNSHIP	1.9840	.000000	.000000	.000000
011 LIVONIA TOWN	2.0310	.000000	.000000	.000000
012 MONROE TOWNSHIP	1.8970	.000000	.000000	.000000
013 PIERCE TOWNSHIP	1.9692	.000000	.000000	.000000
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.4589	.000000	.000000	.000000
015 POLK TOWNSHIP	1.9629	.000000	.000000	.000000
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.4685	.000000	.000000	.000000
017 POSEY TOWNSHIP	2.0106	.000000	.000000	.000000
018 FREDERICKSBURG TOWN	1.9209	.000000	.000000	.000000
019 HARDINSBURG TOWN	2.0811	.000000	.000000	.000000
020 VERNON TOWNSHIP	2.0304	.000000	.000000	.000000
021 WASHINGTON TOWNSHIP	1.9919	.000000	.000000	.000000
022 SALEM CITY	3.4396	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
DELANEY CREEK CONSERVANCY

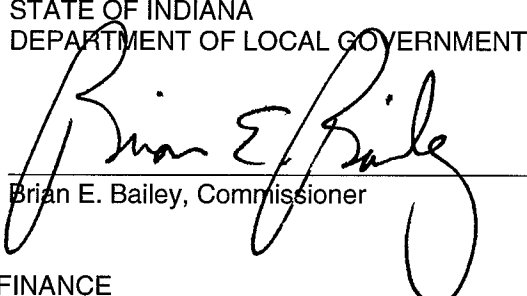
Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

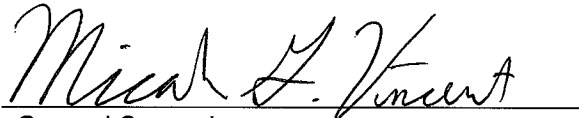
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of January, 2011.


General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
DELANEY CREEK CONSERVANCY**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0597	\$15,083,500.00	\$4,858.00

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

CUM CHAN MAINT	.0936	\$15,083,500.00	\$30,000.00
-----------------------	--------------	------------------------	--------------------

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
TWIN RUSH CREEK CONSERVANCY DISTRICT**

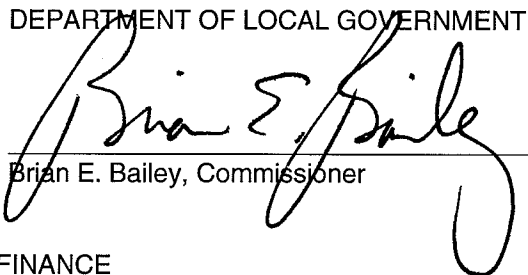
Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

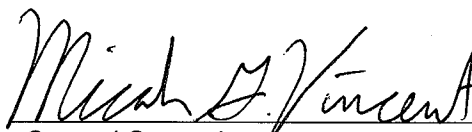


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of January, 2011.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
TWIN RUSH CREEK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0569	\$29,384,100.00	\$22,745.00

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

CUM CHAN MAINT	.0013	\$29,384,100.00	\$565.00
-----------------------	--------------	------------------------	-----------------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
ELK CREEK CONSERVANCY DISTRICT**

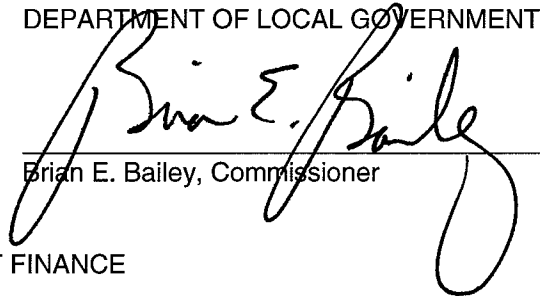
Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

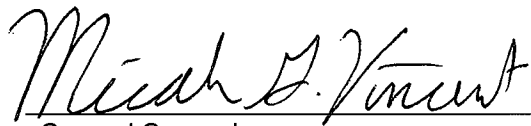


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of January, 2011.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
ELK CREEK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0768	\$21,618,500.00	\$17,401.00

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
MUDDY FORK CONSERVANCY DISTRICT**

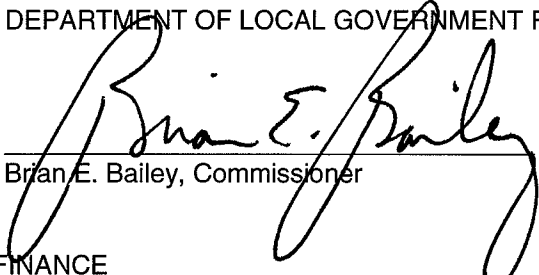
Washington COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

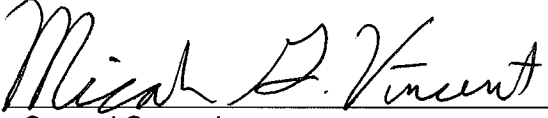
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of January, 2011.


General Counsel

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
MUDDY FORK CONSERVANCY DISTRICT**

Washington COUNTY, INDIANA

The County Board of Tax Adjustment for Washington County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Washington County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0201	\$3,727,500.00	\$0.00
Continuation of previous year appropriations and levies.			
CUM CHAN MAINT	.0001	\$3,727,500.00	\$0.00
Continuation of previous year appropriations and levies.			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 88 Washington

Unit: 8205	SALEM COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$10,000.00
				52200	Temporary Loans	\$13,000.00
				53100	Buildings	\$1,774,000.00
				Department 0000 Total:		\$1,797,000.00
				Fund 0180 Total:		\$1,797,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$193,000.00
				26200	Maintenance of Buildings (Utilities)	\$257,000.00
				26400	Maintenance of Equipment	\$215,000.00
				26700	Insurance	\$140,000.00
				41000	Land Acquisition and Development	\$65,000.00
				43000	Professional Services	\$50,000.00
				45100	Building Acquisition, Const. and Imp.	\$258,000.00
				45200	Energy Savings Contracts	\$270,000.00
				45400	Sports Facilities	\$63,280.00
				47000	Purchase of Mobile or Fixed Equipment	\$342,175.00
				49000	Other Facilities Acq. And Const.	\$5,000.00
				Department 0000 Total:		\$1,858,455.00
Fund 1214 Total:		\$1,858,455.00				
Unit 8205 Total:		\$3,655,455.00				

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$20,510.00
				53100	Buildings	\$376,273.00
				53150	Buildings – Interest	\$743,727.00
				54200	Common School Fund	\$152,000.00
				54250	Common School Fund – Interest	\$53,536.00
				59100	Bond Registrars Fee	\$2,611.00
					Department 0000 Total:	\$1,348,657.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$141,400.00
				22360	Network Support	\$284,522.00
				26200	Maintenance of Buildings (Utilities)	\$254,819.00
				26400	Maintenance of Equipment	\$79,000.00
				26700	Insurance	\$100,000.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$28,500.00
				45400	Sports Facilities	\$1,875.00
				47000	Purchase of Mobile or Fixed Equipment	\$59,000.00
				49000	Other Facilities Acq. And Const.	\$30,000.00
					Department 0000 Total:	\$989,116.00
					Fund 1214 Total:	\$989,116.00
					Unit 8215 Total:	\$2,337,773.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	54200	Common School Fund	\$355,578.00
				54250	Common School Fund – Interest	\$218,310.00
				54300	Civil Aid Bond Obligations	\$441,570.00
					Department 0000 Total:	\$1,015,458.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$50,000.00
				26200	Maintenance of Buildings (Utilities)	\$126,835.00
				26400	Maintenance of Equipment	\$100,576.00
				26700	Insurance	\$54,357.00
				26800	Other Operating and Maint. Of Plant	\$11,000.00
				43000	Professional Services	\$6,000.00
				45100	Building Acquisition, Const. and Imp.	\$32,933.00
				45400	Sports Facilities	\$23,685.00
				45500	Rent of Buildings, Facilities, and Equip.	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$215,000.00
				49000	Other Facilities Acq. And Const.	\$0.00
					Department 0000 Total:	\$630,386.00
					Fund 1214 Total:	\$630,386.00
					Unit 8220 Total:	\$1,645,844.00
					County 88 Total:	\$7,639,072.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0000 WASHINGTON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,227,933	
2391	CCD		+	=	139,916	
1390	CUM PARK & REC		+	=	41,152	
1192	CUM JAIL		+	=	82,303	
0880	HOSPITAL L/R		+	=	228,803	
0801	HEALTH		+	=	243,618	
0790	CUM BRIDGE		+	=	288,061	
0124	2015 REASSESS		+	=	344,028	
	TOTAL				4,595,814	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0001 BROWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	16,896	
					3,079	
	TOTAL				19,975	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0002 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	27,929	
0101	GENERAL		+	=	6,450	
0840	TWP ASSISTANCE		+	=	13,965	
	TOTAL				48,344	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0003 GIBSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	2,751	
1111	FIRE		+	=	14,407	
1190	CUM FIRE(TWP)		+	=	11,235	
0101	GENERAL		+	=	9,898	
	TOTAL				38,291	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0004 HOWARD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	962	
0101	GENERAL		+	=	11,084	
	TOTAL				12,046	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,490	
0101	GENERAL		+	=	4,971	
1111	FIRE		+	=	27,501	
1190	CUM FIRE(TWP)		+	=	15,866	
	TOTAL				51,828	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,847	
0840	TWP ASSISTANCE		+	=	2,425	
1111	FIRE		+	=	2,692	
	TOTAL				15,964	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0007 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	4,985	
0101	GENERAL		+	=	6,188	
1111	FIRE		+	=	10,607	
	TOTAL				21,780	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0008 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,731	
0840	TWP ASSISTANCE		+	=	6,490	
1111	FIRE		+	=	4,095	
1190	CUM FIRE(TWP)		+	=	3,173	
	TOTAL				25,489	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0009 PIERCE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
1111	FIRE		+	=	10,638	
0840	TWP ASSISTANCE		+	=	17,372	
1190	CUM FIRE(TWP)		+	=	5,493	
					9,168	
	TOTAL				42,671	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0010 POLK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	1,899	
0101	GENERAL		+	=	20,350	
1111	FIRE		+	=	11,194	
1190	CUM FIRE(TWP)		+	=	8,602	
	TOTAL				42,045	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0011 POSEY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	8,982	
0101	GENERAL		+	=	13,399	
1111	FIRE		+	=	25,346	
1190	CUM FIRE(TWP)		+	=	14,471	
	TOTAL				62,198	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0012 VERNON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	12,946	
					5,818	
	TOTAL				18,764	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 88 Washington County

Unit: 0013 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,340	
0840	TWP ASSISTANCE		+	=	27,841	
1111	FIRE		+	=	98,956	
1190	CUM FIRE(TWP)		+	=	21,946	
	TOTAL				162,083	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0045 DELANEY CREEK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,005	
0990	CUM CHAN MAINT		+	=	14,118	
	TOTAL				23,123	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0990	CUM CHAN MAINT		+	=	16,720 382	
	TOTAL				17,102	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,603	
	TOTAL				16,603	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0990	CUM CHAN MAINT		+	=	749 4	
	TOTAL				753	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0237 SALEM PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	231,425	
0180	DEBT SERVICE		+	=	96,862	
	TOTAL				328,287	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0431 SALEM CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	286,257	
1301	PARK & REC		+	=	133,216	
2391	CCD		+	=	79,295	
6401	SANITATION		+	=	204,265	
0101	GENERAL		+	=	1,738,791	
	TOTAL				2,441,824	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0918 CAMPBELLSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	72,053	
	TOTAL				72,053	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0919 FREDERICKSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0920 HARDINSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,363	
	TOTAL				6,363	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0921 LITTLE YORK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	889	
	TOTAL				889	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0922 LIVONIA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,696	
	TOTAL				2,696	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0923 NEW PEKIN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	133,881	
	TOTAL				133,881	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 0924 SALTILLO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 88 Washington County
Unit: 1025 BROWN-VERNON FIRE DISTRICT
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	82,607	
	TOTAL				82,607	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	681,471	
	TOTAL				681,471	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 88 Washington County

Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	34,254	
	TOTAL				34,254	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,627,497	
0186	SCH PENSION DEB		+	=	155,393	
1214	SCHOOL CPF		+	=	1,265,664	
6301	TRANSPORTATION		+	=	701,520	
6302	BUS REPLACEMENT		+	=	496,206	
	TOTAL				4,246,280	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,319,667	
0186	SCH PENSION DEB		+	=	133,764	
6302	BUS REPLACEMENT		+	=	308,864	
6301	TRANSPORTATION		+	=	623,119	
1214	SCHOOL CPF		+	=	837,501	
	TOTAL				3,222,915	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 88 Washington County

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,015,433	
6301	TRANSPORTATION		+	=	620,564	
1214	SCHOOL CPF		+	=	474,874	
0186	SCH PENSION DEB		+	=	207,746	
6302	BUS REPLACEMENT		+	=	38,761	
	TOTAL				2,357,378	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0000	WASHINGTON COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$91,538	\$823,032,369	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$7,366,796	\$823,032,369	\$3,227,933	0.3922
To fund the 2011 budget, this unit is authorized to transfer \$15965 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0123 2006 REASSESSMENT			\$191,897	\$823,032,369	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0124 2015 REASSESSMENT			\$212,091	\$823,032,369	\$344,028	0.0418
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0000	WASHINGTON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY			\$1,915,697	\$823,032,369	\$0	0.0000
2011 Budget approved for displayed amount.						
0706 LOCAL ROAD & STREET			\$270,432	\$823,032,369	\$0	0.0000
2011 Budget approved for displayed amount.						
0790 CUMULATIVE BRIDGE			\$203,714	\$823,032,369	\$288,061	0.0350
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.						
0801 HEALTH			\$299,919	\$823,032,369	\$243,618	0.0296
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0000	WASHINGTON COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0880	HOSPITAL LEASE RENTAL		\$207,000	\$823,032,369	\$228,803	0.0278
2011 Budget approved for displayed amount.						
Rate Approved.						
1192	CUMULATIVE JAIL		\$150,000	\$823,032,369	\$82,303	0.0100
2011 Budget approved for displayed amount.						
Rate Approved.						
1390	CUMULATIVE PARK & RECREATION		\$23,900	\$823,032,369	\$41,152	0.0050
2011 Budget approved for displayed amount.						
Rate Approved.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$135,000	\$823,032,369	\$139,916	0.0170
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0001	BROWN TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
0061	RAINY DAY		\$0	\$39,476,526	\$0 0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.					
0101	GENERAL		\$23,710	\$39,476,526	\$16,896 0.0428
To fund the 2011 budget, this unit is authorized to transfer \$56 from the Levy Excess Fund, pursuant to PL 58-1993.					
Continuation of previous years appropriations and levies because budget not properly advertised.					
Continuation of previous years appropriations and levies.					
0840	TOWNSHIP ASSISTANCE		\$11,300	\$39,476,526	\$3,079 0.0078
2011 Budget approved for displayed amount.					
Continuation of previous years appropriations and levies.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0002	FRANKLIN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$500	\$66,497,731	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$38,590	\$66,497,731	\$6,450	0.0097
To fund the 2011 budget, this unit is authorized to transfer \$120 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$16,550	\$66,497,731	\$13,965	0.0210
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$34,000	\$66,497,731	\$27,929	0.0420
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0003	GIBSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$2,635	\$38,214,607	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$17,225	\$38,214,607	\$9,898	0.0259
To fund the 2011 budget, this unit is authorized to transfer \$73 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$8,260	\$38,214,607	\$2,751	0.0072
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE			\$30,500	\$38,214,607	\$14,407	0.0377
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0003	GIBSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$12,000	\$38,214,607	\$11,235	0.0294
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0004	HOWARD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$298	\$41,824,530	\$0	0.0000
2011 Budget approved for displayed amount.						

0101 GENERAL

\$16,760	\$41,824,530	\$11,084	0.0265
----------	--------------	----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$5,400	\$41,824,530	\$962	0.0023
---------	--------------	-------	--------

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0005	JACKSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$1,900	\$52,885,609	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$23,650	\$52,885,609	\$4,971	0.0094
To fund the 2011 budget, this unit is authorized to transfer \$99 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$13,050	\$52,885,609	\$3,490	0.0066
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$27,300	\$52,885,609	\$27,501	0.0520
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0005	JACKSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$16,000	\$52,885,609	\$15,866	0.0300
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$19,550 \$26,650,722 \$10,847 0.0407

To fund the 2011 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$7,800 \$26,650,722 \$2,425 0.0091

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$7,012 \$26,650,722 \$2,692 0.0101

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0007 MADISON TOWNSHIP

Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0061 RAINY DAY

\$1,460 \$21,487,068 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$23,620 \$21,487,068 \$6,188 0.0288

To fund the 2011 budget, this unit is authorized to transfer \$56 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$12,725 \$21,487,068 \$4,985 0.0232

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$13,600 \$18,874,363 \$10,607 0.0562

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0008	MONROE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

0061 RAINY DAY

\$816	\$20,473,349	\$0	0.0000
-------	--------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$28,530	\$20,473,349	\$11,731	0.0573
----------	--------------	----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$109 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$10,130	\$20,473,349	\$6,490	0.0317
----------	--------------	---------	--------

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$21,000	\$20,473,349	\$4,095	0.0200
----------	--------------	---------	--------

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0008	MONROE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1187	EMERGENCY FIRE LOAN		\$0	\$20,473,349	\$0 0.0000
1190	CUMULATIVE FIRE (Township)		\$12,000	\$20,473,349	\$3,173 0.0155

2011 Budget approved for displayed amount.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0009	PIERCE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$13,000	\$69,527,720	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$20,200	\$69,527,720	\$10,638	0.0153
To fund the 2011 budget,this unit is authorized to transfer \$120 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$8,850	\$69,527,720	\$5,493	0.0079
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$18,500	\$53,616,036	\$17,372	0.0324
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0009	PIERCE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1190		CUMULATIVE FIRE (Township)			<u>Certified Rate</u>

	\$51,000	\$53,616,036	\$9,168	0.0171
--	----------	--------------	---------	--------

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0010	POLK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$3,492	\$67,833,539	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$29,420	\$67,833,539	\$20,350	0.0300
To fund the 2011 budget, this unit is authorized to transfer \$124 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$7,500	\$67,833,539	\$1,899	0.0028
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$24,000	\$58,915,617	\$11,194	0.0190
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0010	POLK TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$25,000	\$58,915,617	\$8,602 0.0146
2011 Budget approved for displayed amount.					
Rate Approved.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0011	POSEY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$2,617	\$49,626,055	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$45,220	\$49,626,055	\$13,399	0.0270
To fund the 2011 budget, this unit is authorized to transfer \$136 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$17,400	\$49,626,055	\$8,982	0.0181
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$30,000	\$44,388,041	\$25,346	0.0571
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0011	POSEY TOWNSHIP		Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

1190 CUMULATIVE FIRE (Township)

	\$15,000		\$44,388,041	\$14,471	0.0326
--	----------	--	--------------	----------	--------

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0012	VERNON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$1,720	\$38,528,445	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$24,695	\$38,528,445	\$12,946	0.0336
To fund the 2011 budget, this unit is authorized to transfer \$50 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$13,925	\$38,528,445	\$5,818	0.0151
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0013	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$12,555	\$290,006,468	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$42,869	\$290,006,468	\$13,340	0.0046
To fund the 2011 budget, this unit is authorized to transfer \$466 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$98,175	\$290,006,468	\$27,841	0.0096
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$114,819	\$131,415,567	\$98,956	0.0753
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0013	WASHINGTON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$35,000	\$131,415,567	\$21,946 0.0167
2011 Budget approved for displayed amount.					
Rate Approved.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0431	SALEM CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$100,000	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$2,917,352	\$158,590,901	\$1,738,791	1.0964
To fund the 2011 budget, this unit is authorized to transfer \$6678 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0341 FIRE PENSION			\$112,655	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						
0342 POLICE PENSION			\$111,190	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0431	SALEM CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$27,500	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$497,788	\$158,590,901	\$286,257	0.1805
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1301	PARK & RECREATION		\$216,952	\$158,590,901	\$133,216	0.0840
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2102	AVIATION/AIRPORT		\$49,400	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0431	SALEM CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2120	CEMETERY		\$124,694	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$20,000	\$158,590,901	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$83,500	\$158,590,901	\$79,295	0.0500
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6401	SANITATION		\$381,751	\$158,590,901	\$204,265	0.1288
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0918	CAMPBELLSBURG CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$1,430	\$13,508,242	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$115,800	\$13,508,242	\$72,053	0.5334
To fund the 2011 budget, this unit is authorized to transfer \$189 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$4,810	\$13,508,242	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$12,859	\$13,508,242	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0918	CAMPBELLSBURG CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION		\$19,630	\$13,508,242	\$0	0.0000
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$5,240	\$13,508,242	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0919	FREDERICKSBURG CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$5,600	\$1,266,254	\$0
					0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0920	HARDINSBURG CIVIL TOWN	
Fund			Certified Budget	Certified AV	Certified Levy Certified Rate

0101 GENERAL

	\$30,000	\$3,971,760	\$6,363	0.1602
--	----------	-------------	---------	--------

To fund the 2011 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MOTOR VEHICLE HIGHWAY

	\$15,000	\$3,971,760	\$0	0.0000
--	----------	-------------	-----	--------

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0921	LITTLE YORK CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$3,975	\$3,446,352	\$889	0.0258
To fund the 2011 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$5,000	\$3,446,352	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$12,000	\$3,446,352	\$0	0.0000
2011 Budget approved for displayed amount.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$4,000	\$3,446,352	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0922 LIVONIA CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$9,000 \$2,612,705 \$2,696 0.1032

To fund the 2011 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MOTOR VEHICLE HIGHWAY

\$9,500 \$2,612,705 \$0 0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0923 NEW PEKIN CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$44,094 \$24,829,606 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$296,210 \$24,829,606 \$133,881 0.5392

To fund the 2011 budget, this unit is authorized to transfer \$337 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$7,753 \$24,829,606 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$79,945 \$24,829,606 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0923	NEW PEKIN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1303	PARK		\$12,504	\$24,829,606	\$0	0.0000
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$12,709	\$24,829,606	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0924	SALTILLO CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$3,906	\$2,176,614	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0706 LOCAL ROAD & STREET			\$2,207	\$2,176,614	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708 MOTOR VEHICLE HIGHWAY			\$5,030	\$2,176,614	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2120 CEMETERY			\$1,467	\$2,176,614	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0924	SALTILLO CIVIL TOWN	Type: City/Town
Fund			Certified Budget	Certified AV	Certified Levy
2379		CUMULATIVE CAPITAL IMP (CIG TAX)			

\$239

\$2,176,614

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 8205	SALEM COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$590,000	\$375,345,146	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$12,359,002	\$375,345,146	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE		\$1,797,000	\$375,345,146	\$1,627,497	0.4336
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0186	SCHOOL PENSION DEBT		\$203,449	\$375,345,146	\$155,393	0.0414
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$1,858,455 \$375,345,146 \$1,265,664 0.3372

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$941,500 \$375,345,146 \$701,520 0.1869

To fund the 2011 budget, this unit is authorized to transfer \$19986 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$579,760 \$375,345,146 \$496,206 0.1322

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 8215	EAST WASHINGTON SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$500,000	\$256,744,599	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$12,052,538	\$256,744,599	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$1,348,657	\$256,744,599	\$1,319,667	0.5140
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to reduction of operating balance.						
0186 SCHOOL PENSION DEBT			\$158,002	\$256,744,599	\$133,764	0.0521
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$989,116 \$256,744,599 \$837,501 0.3262

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$721,953 \$256,744,599 \$623,119 0.2427

To fund the 2011 budget, this unit is authorized to transfer \$14215 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$255,000 \$256,744,599 \$308,864 0.1203

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$357,981 \$190,942,624 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$9,114,768 \$190,942,624 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$1,015,458 \$190,942,624 \$1,015,433 0.5318

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT

\$226,965 \$190,942,624 \$207,746 0.1088

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$630,386 \$190,942,624 \$474,874 0.2487

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$816,613 \$190,942,624 \$620,564 0.3250

To fund the 2011 budget, this unit is authorized to transfer \$11136 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$46,000 \$190,942,624 \$38,761 0.0203

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0237 SALEM PUBLIC LIBRARY

Type: Library

Fund Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

\$439,261

\$290,006,468

\$231,425

0.0798

To fund the 2011 budget, this unit is authorized to transfer \$893 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$99,000

\$290,006,468

\$96,862

0.0334

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2011 LIBRARY IMPROVEMENT RESERVE

\$7,151

\$290,006,468

\$0

0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 1025	BROWN-VERNON FIRE DISTRICT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8603		SPECL FIRE GENERAL			<u>Certified Rate</u>

\$97,450

\$78,004,971

\$82,607

0.1059

To fund the 2011 budget, this unit is authorized to transfer \$225 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210 SPECIAL SOLID WASTE MANAGEMENT					<u>Certified Rate</u>

\$938,320

\$823,032,369

\$681,471

0.0828

To fund the 2011 budget, this unit is authorized to transfer \$1783 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 1083	BLUE RIVER FIRE PROTECTION DISTRICT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECL FIRE GENERAL		\$55,050	\$41,824,530	\$34,254	0.0819

To fund the 2011 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0045 DELANEY CREEK CONSERVANCY Type: Conservancy

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$4,858

\$0

\$9,005

0.0597

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

0990 CUMULATIVE CHANNEL MAINTENANCE

\$30,000

\$0

\$14,118

0.0936

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 88 Washington Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$22,745 \$0 \$16,720 0.0569

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

0990 CUMULATIVE CHANNEL MAINTENANCE

\$565 \$0 \$382 0.0013

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0047	ELK CREEK CONSERVANCY DISTRICT	Type: Conservancy
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$17,401

\$0

\$16,603

0.0768

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 88	Washington	Unit: 0056	MUDDY FORK CONSERVANCY DISTRICT	Type: Conservancy		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$0	\$0	\$749	0.0201
Continuation of previous years appropriations and levies.							
0990	CUMULATIVE CHANNEL MAINTENANCE			\$0	\$0	\$4	0.0001
Continuation of previous years appropriations and levies.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.